

SESSIONAL PAPER No. 3b

SUPPLEMENTARY ESTIMATES FOR THE YEAR ENDING MARCH 31, 1912.

No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward.....					199,447	96
	LEGISLATION.						
	SENATE.						
386	To provide for making good the full sessional indemnity of members of the Senate, days lost through absence caused by illness or public business during the last Session 1910-11—notwithstanding anything in chapter 10 of the Revised Statutes of Canada, <i>An Act respecting the Senate and House of Commons</i>	11,050	00				
	To provide for the promotion to First Division, Subdivision A, and increase in salary to S. Lelièvre, Second Clerk Assistant.....	174	33				
	To provide for the promotion to First Division, Subdivision B, and increase in salary to Mr. Lemoine, Sergeant-at-Arms.....	86	68				
	To provide for the promotion to Third Division, Subdivision A, and increase of salary to T. B. Weston.....	88	87				
	To provide for the salary of a Private Secretary to the Honourable Mr. Lougheed, a Member of the Cabinet and Leader of the Senate, 6 months.....	600	00				
	To provide for the salary of a Private Secretary to the Speaker of the Senate, (S. Lelièvre, Second Clerk Assistant) from 11th November, 1911, at \$600 per annum.....	233	00				
	To provide for the salary of a sessional messenger, at \$90 per month, for five months.....	450	00				
	To provide for the salaries of eleven sessional messengers, at \$90 per month, for three months.....	2,970	00				
	To provide for the salaries of five pages at \$45 per month for three months.....	675	00				
	To provide for the salaries of 6 sessional charwomen at \$30 per month for three months.....	540	00				
	To defray the expenses of having ex-Speaker's (Kerr) portrait painted and framed for Speaker's gallery.....	1,000	00				
	To provide for expenditure, by order of the Senate, on account of the Special Committee on Bill "Q" intituled "An Act respecting Grain".....	495	84				
	To pay expenses of Special Committees of the Senate....	1,500	00				
				19,863	72		
	HOUSE OF COMMONS.						
387	To provide for making good the full sessional indemnity of members of the House of Commons—days lost through absence caused by illness or public business during the last session—1910-11—notwithstanding anything in chapter 10 of the Revised Statutes, <i>An Act respecting the Senate and House of Commons</i>	2,475	00				
	To pay Lt.-Col. H. R. Smith, C.M.G., Sergeant-at-Arms, refund on rent account of residence occupied by him from April 1, 1911, to March 31, 1912.....	500	00				
	Gratuity to wife of T. Joncas, late messenger of the House of Commons, who after 25 years service, has become incurably insane.....	250	00				
				3,225	00		
	GENERAL.						
388	Contingent expenses in connection with the Voters' Lists. Further amount required.....			74,000	00		
						97,088	72
	Carried forward.....					296,536	68

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	Brought forward.					296,536	68
	ARTS, AGRICULTURE AND STATISTICS.						
389	Census and Statistics—To pay certain officers of the Department of Indian Affairs and members of the Royal Northwest Mounted Police for their services in connection with the Census of 1911—Further amount required			12,000	00		
390	Exhibitions—Further amount required			75,000	00		
391	Experimental Farms—Towards establishment and maintenance of additional branch stations.—Further amount required			25,000	00		
392	Contribution towards maintenance of and expenses of representative at International Institute of Agriculture—Further amount required			5,000	00	117,000	00
	QUARANTINE.						
393	Salaries and contingencies of organized districts and public health in other districts—Further amount required					20,000	00
	IMMIGRATION.						
394	Contingencies in Canada, British and foreign agencies, and general immigration expenses—Further amount required			150,000	00		
395	Administration of the Chinese Immigration Act.—Further amount required— <i>Formerly voted under Trade and Commerce.</i>			5,000	00	155,000	00
	MILITIA AND DEFENCE.						
396	Warlike Stores.—To replace articles issued to fire sufferers at Porcupine, Ont., Campbellton, N. B., and other places—Further amount required			31,319	13		
397	Schools of Instruction.—Further amount required			10,000	00		
398	Transport.—Further amount required			13,000	00		
399	Gratuities—Compassionate allowances and compensation for injuries			2,551	32	56,870	45
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.						
	RAILWAYS.						
	<i>Intercolonial.</i>						
400	To increase accommodation and facilities along the line—Further amount required			5,330	00		
	CANALS.						
	<i>Chambly.</i>						
401	St. Johns Harbour Improvements		250	00			
401	To pay claim of Gervais Estate for land used in connection with culvert at St. Johns		52	00			
	<i>Lachine.</i>						
402	Concrete vertical walls—Further amount required		48,000	00			
	Carried forward		48,302	00	5,330	00	645,407 13

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	Brought forward.....	48,302 00	5,330 00	645,407 13
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL— <i>Concluded.</i>			
	CANALS— <i>Concluded.</i>			
	<i>Soulanges.</i>			
403	Stopping leaks and trimming slopes—Further amount required.....	130,000 00	178,302 00	183,632 00
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.			
	CANALS.			
	<i>Cornwall.</i>			
404	Improving upper entrance, Lock No. 17—Further amount required.....	3,500 00		
	To pay G. C. Smith for land taken, and interest from June 2nd, 1908....	850 00		
	<i>Quebec Canals.</i>			
405	Macadamizing two miles of public road, Hungry Bay dyke—Further amount required.....	2,900 00		
	<i>Rapide Plat.</i>			
406	Dredging—Further amount required.....	7,031 21	14,281 21	
	MISCELLANEOUS.			
407	Governor General's Cars—Attendance, repairs and alterations to—Further amount required.....		10,500 00	24,781 21
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	PUBLIC BUILDINGS.			
	<i>Ontario.</i>			
408	Ottawa—Major's Hill Park— Electric light installation.....	2,378 64		
	Ottawa—Departmental buildings—Langevin Block— New boilers and alterations in heating apparatus— Further amount required.	2,000 00		
	Toronto—Post Office—Garage for motor trucks for Post Office—Further amount required.....	4,000 00	8,378 64	
	<i>Manitoba.</i>			
409	Winnipeg Dominion Buildings—Improvements, repairs, &c.—Further amount required.....		1,300 00	
	Carried forward.....		9,678 64	853,820 34

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		9,678 64	853,820 34
	PUBLIC WORKS—CHARGEABLE TO INCOME —Continued.			
	PUBLIC BUILDINGS—Concluded.			
	<i>British Columbia.</i>			
410	Vancouver old post office building—Alterations and fittings, furniture, &c.—Further amount required.....		3,700 00	
	<i>Rents, Repairs, Furniture, Heating, &c.</i>			
411	Ottawa Public Buildings—			
	Elevator attendants—Further amount required....	5,000 00		
	Grounds—Further amount required.....	3,220 00		
	Rideau Hall (including grounds)—Improvements, furniture and maintenance—Further amount required..	60,000 00		
	Removal of snow, including Rideau Hall—Further amount required.....	1,000 00		
	Dominion Buildings—			
	Furniture—Further amount required.....	4,000 00		
	Salaries of engineers, firemen, caretakers, &c.—Further amount required.....	9,000 00		
	Supplies for engineers, firemen, caretakers, &c.—Further amount required.....	1,500 00		
	Water—Further amount required.....	2,000 00		
	Dominion Immigration Buildings—Repairs, furniture, &c.—Further amount required.....	10,000 00		
			95,720 00	
	HARBOURS AND RIVERS.			
	<i>Nova Scotia.</i>			
412	Little River—Breakwater wharf—To complete contract—Further amount required.....	667 45		
	Westport—Wharf—Further amount required.....	1,770 00		
			2,437 45	
	<i>New Brunswick.</i>			
413	Great Salmon River—New pier on east side of entrance channel, &c.—To complete contract—Further amount required.....	1,164 70		
	River St. John and tributaries—To provide for contribution to Local Government not to exceed one-half the cost of wharfs built by them in tidal waters—Further amount required.....	1,841 70		
			3,006 40	
	<i>Quebec.</i>			
414	Paspebiac East (Portage)—Breakwater—To complete contract—Further amount required.....		4,301 94	
	DREDGING.			
415	Dredge, Vessels, Repairs—Further amount required.....		35,000 00	
	ROADS AND BRIDGES.			
416	Ottawa City—Bridges over the River Ottawa, the slides and the Rideau Canal and approaches thereto—Ordinary repairs and renewals and maintenance—Further amount required.....		4,000 00	
	Carried forward.....		157,844 43	853,820 34

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No. of Vote.	Service.	\$ cts.		\$ cts.		\$ cts.	
	Brought forward.....		157,844 43		853,820 34	
	PUBLIC WORKS—CHARGEABLE TO INCOME — <i>Concluded.</i>						
	TELEGRAPH LINES.						
417	Land and cable telegraph lines—Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service—Further amount required.....	10,000 00					
	Saskatchewan and Alberta.....	9,000 00					
	British Columbia.....	21,000 00					
	Yukon System—(Ashcroft-Dawson).....	20,000 00					
	Campbell River—Texada Island telephone line—Further amount required.....	1,200 00					
				61,200 00			
	MISCELLANEOUS.						
418	Engineering Branch—Salaries of engineers, inspectors, superintendents, draughtsmen, clerks and messengers of outside service—Further amount required.....	15,000 00					
	Surveys and inspections—Further amount required.....	10,000 00					
				25,000 00			
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.					244,044 43	
419	Steam service between Pictou and Cheticamp, from the opening to the closing of navigation in 1911.—Further amount required.....			1,000 00			
420	Steam service for not less than 40 full round trips between St. John and Halifax via Yarmouth and other way ports during the season of 1911—Revote.....			10,000 00			
421	Steam service between Quebec and the Isle of Orleans during the time between the closing of regular navigation in the autumn and the taking of the ice bridge between the island and the mainland, and also after the breaking up of the ice bridge until the resumption of regular navigation in the spring—Further amount required			1,500 00			
						12,500 00	
	LABOUR.						
422	Conciliation and Labour, including publication, printing, binding and distributing of the <i>Labour Gazette</i> , and allowance to correspondents—Further amount required.....			3,000 00			
423	Industrial Disputes Investigation Act, 1907, including payment of members of Board, witnesses, travelling expenses, &c.—Further amount required.....			5,000 00			
						8,000 00	
	INDIANS.						
424	To provide for expenses on account of an outbreak of small-pox amongst the Indians at Rampart House, Yukon Territory—Governor General's Warrant.....					25,000 00	
	GOVERNMENT OF THE YUKON TERRITORY.						
425	Grant to Local Council, to cover expenses incurred in connection with the small-pox outbreak—Further amount required.....					25,000 00	
	Carried forward.....					1,168,364 77	

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No. of Vote.	Service.	\$ cts.		\$ cts.	
		\$	cts.	\$	cts.
	Brought forward.....				1,168,364 77
	DOMINION LANDS AND PARKS.				
426	Protection of timber in Manitoba, Saskatchewan, Alberta, the Northwest Territories and the Railway Belt in British Columbia; tree-culture in Manitoba, Saskatchewan and Alberta, and inspection and management of Forest Reserves—Further amount required.....		20,000	00	
427	Engraving, lithographing and printing maps of the Dominion and the Northwest Territories—Further amount required.....		20,000	00	
428	Compassionate allowance to Mr. Joseph Beirle for loss of his wife, who was accidentally killed while returning from work at the forest nursery station at Indian Head.....		300	00	
					40,300 00
	MISCELLANEOUS.				
429	Miscellaneous printing—Further amount required.....		35,000	00	
430	Amount required to pay honoraria to the undermentioned officials in connection with the International Congress on Pelagic Sealing held at Washington, D.C., in May, 1911:—Sir Joseph Pope, Under Secretary of State for External Affairs, \$2,000; James M. Macoun, Assistant Naturalist and Botanist of the Geological Branch of the Department of Mines, \$500; W. A. Found, Superintendent of Fisheries, \$500; F. M. Baker, Secretary to Sir Joseph Pope, \$250.....		3,250	00	
431	To provide for the expenses of the Dominion Forestry Convention held at Quebec in January, 1911. Revote.....		3,000	00	
432	Technical Education Commission—Further amount required.....		21,700	00	
433	Grant to La Société Nationale Gymnastique towards expenses of the Canadian Gymnasts at the International Meeting at Nancy, France, in 1911.....		3,000	00	
434	Grant to assist the Canadian Branch of the St. John Ambulance Association.....		2,500	00	
435	Public Service Commission (including \$187.50 for salary of H. V. Rorke, as secretary).....		15,000	00	
436	To cover expenditure in connection with the reception of T. R. H., the Duke and Duchess of Connaught—(Governor General's Warrant, \$35,000).....		25,000	00	
437	Retiring allowance to Staff Sergt. James Codd, member of the Non Com. staff of H. R. H. the Governor General.....		1,000	00	
					109,450 00
	EXCISE.				
	Travelling expenses, rent, fuel, stationery, &c.—Further amount required.....		5,000	00	
	Stamps for imported and Canadian tobacco—Further amount required.....		8,000	00	
	Special translation—Further amount required.....		100	00	
438	To enable the Department to supply methylated spirits to manufacturers, the cost of which will be recouped by the manufacturers to whom it is supplied, and to pay for rent, power, freight, salaries, &c.—Further amount required.....		7,000	00	
	To compensate officials for loss to personal property resulting from the destruction by fire of the laboratory and methylated spirit warehouse, January 4, 1911.....		273	50	
					20,373 50
	Carried forward.....				1,338,488 27

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	Brought forward.....					1,338,488	27
	WEIGHTS AND MEASURES, GAS AND ELECTRIC LIGHT INSPECTION.						
439	Salaries of officers, inspectors and assistant inspectors of Weights and Measures—Further amount required.....			2,000	00		
	Salaries of gas and electricity inspectors—Further amount required.....			7,000	00		
	Rent, fuel, travelling expenses, postage, stationery, &c., for gas and electric inspection and the purchase and repairs of instruments—Further amount required.....			5,000	00		
						14,000	00
	RAILWAYS AND CANALS—COLLECTION OF REVENUE.						
	RAILWAYS.						
440	Intercolonial Railway—Further amount required.....			500,000	00		
	CANALS.						
441	Staff and Repairs—Further amount required.....			50,000	00		
						550,000	00
	POST OFFICE—OUTSIDE SERVICE.						
	Salaries and Allowances.						
442	To increase the salary of Mr. W. G. Milligan, Assistant Post Office Inspector at Toronto, from \$1,900 to \$2,500, from 1st April, 1911.....				600		
443	Mail service—Further amount required.....			425,000	00		
	Miscellaneous Expenditure.						
444	Miscellaneous—Further amount required.....	75,000	00				
	To compensate Mr. F. Kavanagh, Railway Mail Clerk, for medical and other expenses incurred and for loss of mileage while off duty owing to an injury to his eye which he received on the 30th January, 1911, while on duty on the Canadian Pacific Railway between Ottawa and Toronto.....		572		30		
	To compensate Mr. Joseph A. de Champlain, Railway Mail Clerk, for loss of clothing and personal effects through the burning of a postal car on the Intercolonial Railway on the 23rd October, 1911.....		34		75		
	To compensate Mr. Joseph Beaulieu, temporary Railway Mail Clerk, for loss of clothing and personal effects and for medical and other expenses incurred owing to injuries received in an accident while on duty on the Intercolonial Railway on the 30th May, 1908....		40		00	75,647	05
						501,247	05
	Carried forward.....					2,403,735	32

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	Brought forward.					2,403,735	32
	TRADE AND COMMERCE.						
445	Salaries of chief inspectors, deputy inspectors and other employees ; rents, day wages and contingencies, under the <i>Inspection and Sale Act</i> and <i>Manitoba Grain Act</i> —Further amount required.....			12,000	60		
446	Salaries and expenses of the Paris Agency—Further amount required— <i>formerly voted under Miscellaneous</i>			7,000	00		
447	To provide gratuities to the following lecturers and agents formerly in the Annuities Branch of the Department of Trade and Commerce, which are granted in consideration of the fact that the services of these employees have been dispensed with on account of the transference of the Annuities Branch to the Post Office Department, viz.:—Dr. James Samson \$580 ; L. L Santerre \$375 ; Edwin Dickie \$375 ; Georges Belleau \$375 ; R. D. Cameron \$250 ; H. Cartwright \$250 ; Mrs. E. Cummings \$250 ; Pierre Gravel \$250 ; T. J. B. Leger \$125.			2,830	00		
448	Amount required to pay certain obligations incurred by the Canadian Trade Commissioner at Berlin, Germany....			551	88		
						22,381	88
	UNPROVIDED ITEMS—1910-11.						
449	To cover unprovided items, 1910-11, as per Auditor General's Report, page B—5.....					198,642	27
						2,624,759	47

SUMMARY.

Chargeable to Consolidated Fund.....	\$2,242,485 20
" Capital.....	183,632 00
Unprovided items, 1910-11.	198,642 27
Total.....	\$2,624,759 47